Tuesday, 10/17/2006 11:21:34 AM User: Kim Johnston **Process Sheet** : NEOPRENE "D" SEAL : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 29048 **Estimate Number** : 10135 :NA : D2461 Part Number P.O. Number S.O. No. : NA : 10/17/2006 **Drawing Number** D2461 REV A This Issue Prsht Rev. **Project Number** : N/A : PURCHASED PARTS First Issue Type **Drawing Revision** : 24495 Material **Previous Run** : 10/30/2006 Each **Due Date** Written By Checked & Approved By Comment A98.10 **Additional Product** Job Number: **Machine Or Operation:** Description: Seq. #: **PURCHASING** CLOCELIO117 Comment: PURCHASING Issue P/O: 2262 Argus Possible supplier: Trim-Lok Part No: X-1 09-HT X109HT 2.0 'D' Seal Comment: Qty.: 1.0000 f(s)/Unit Total: 200.0000 f(s) **NEOPRENE "D" SEAL** PACKAGING RESOURCE #1 3.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Receive and Inspect for transit damage 4.0 QC5 Comment: INSPECT WORK TO CURRENT STEP. PACKAGING 1 5.0 PACKAGING RESOURCE #1 Comment: PACKAGING Identify and Stock Location: (70 6.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

<b>Dart Aerospace</b>
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Dart Ae	rospace	e Ltd						
W/O:			WO	RK ORDER CHANGES				<del>:</del>
DATE STEP		PROCEDURE CHANGE			Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Categ	ory: I	ICR: Yes N	lo) DQA:	Date: Č	6/11/03
					QA: N/	C Closed:	Date: _	<del></del>
NCR:		V	VORK ORDE	R NON-CONFORMAN	CE (NCR)			
	STEP	STEP Description of NC Section A	Corrective Action Section B		<del></del>	Verification		Annroyal
DATE			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	n Approval Chief Eng	Approval QC Inspector
		·						

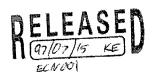
NOTE: Date & initial all entries

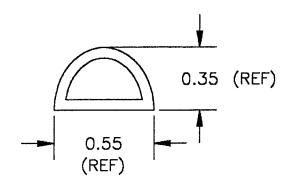




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1	$\mathcal{L}$	M	D2461 SHE	ET 1 OF 1
	DATE	- V T	TITLE	SCALE
	97.07.10		NEOPRENE 'D' SEAL	NTS
	Α	97.07.10	NEW ISSUE	

## SPECIFICATION CONTROL DRAWING





D2461-0050 NEOPRENE 'D' SEAL LENGTH

EG: 87.5 LONG: D2461-0875 10 LONG: D2461-0100

POSSIBLE SUPPLIERS: TRIM-LOK X-1 09-HT

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## **PICKERING SALES ORDER**

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Stock Code	Description Customer Code		Quantity Quantity Shipped	Back Order Quantity	Price UOM To	tal
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